

## **EXHIBIT 17i**

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	
1	Summary of Orders, Shipments, and Payments			Amount Paid (Contract Orders): \$1,168,972.40				Value of Contract Goods: \$445,632				Total Owed by PeopleFlo*		*calculated by subtracting the total value of goods from the total amount paid to PeopleFlo		Key: Invoices with payments			
Amount Paid (Misc. Orders): \$28,482				Value of Misc Goods: \$61,618.50															
Total Paid: \$1,197,454				Total Value of Goods: \$507,250.50				\$690,203.90											
4																			
5	PO#	4744			qty: 100				paid to-date: \$289,740.00			shipped: 63				total contract MCUs shipped: 136			
6	desc	Grp2 LT STOCK ORDER			ea: \$3,300				shipment balance: \$15,840			cost of pumps shipped: \$207,900				total miscellaneous MCUs shipped: 12			
7	BATES	PEOPLEFLO_0016876-80			total: \$330,000				to completion of PO: \$40,260										
8	date	event	invoice	invoice BATES	qty	% invoiced	value	paid \$	pay date	balance	ERP Payment Records Line #s (Wick Verification Line #'s)		Shafer Chart	Packing Slip	Ship Date				
9	4/5/2018	50% prepay	964	DXP-PW 0039941; PEOPLEFLO_0015885	100	50%	\$165,000.00	\$165,000	4/2/2018	\$0.00	Line 71 (51)		Line 6	N/A					
10	7/31/2018	ship	968	DXP-PW 0104960; PEOPLEFLO_0003602	1	50%	\$1,650.00	\$1,650	1/14/2019	\$0.00	Line 58 (13)		Line 7 †						
accidental debit					-\$1,650	11/4/2019	Line 60 (13)		Line 8 †										
repayment					\$1,650	1/17/2020	Line 62 (13)		Line 9 †										
13	11/5/2018	ship	971	DXP-PW 0105623; PEOPLEFLO_0004665	4	50%	\$6,600.00	\$6,600	11/28/2018	\$0.00	Line 68 (20)		Line 10						
14	12/18/2018	ship	976 **	DXP-PW 0107226; PEOPLEFLO_0018552	7	50%	\$11,550.00	\$13,200	1/14/2019	-\$1,650.00	Line 54 (2)		Line 12	DXP-PW 114152;*** PEOPLEFLO_0010051	12/18/2018				
15	2/11/2019	40% prepay	977	DXP-PW 0110225	77	40%	\$101,640.00	\$101,640	2/11 & 2/22	\$0.00	Line 52 (16)		Line 13	N/A					
16	5/23/2019	ship	981	DXP-PW 0114154; PEOPLEFLO_0015906	5	10%	\$1,650.00	\$1,650	11/4/2019	\$0.00	Line 50 (12)		Line 14	DXP-PW 114123; PEOPLEFLO_0010614 ****	5/23/2019				
17	6/18/2019	ship	984	DXP-PW 0126110; PEOPLEFLO_0016502	6	10%	\$1,980.00			\$1,980.00			Line 15	DXP-PW 114858; PEOPLE_0012236	6/14/2019				
18	6/21/2019	ship	985	DXP-PW 0128062; PEOPLEFLO_0003029	4	10%	\$1,320.00			\$1,320.00			Line 16	DXP-PW 115019; PEOPLEFLO_0008250	6/21/2019				
19	7/2/2019	ship	986	DXP-PW 0142980; PEOPLEFLO_0015945	6	10%	\$1,980.00			\$1,980.00			Line 17	DXP-PW 116146; PEOPLEFLO_0008087	7/2/2019				
20	7/26/2019	ship	988	DXP-PW 0126112; PEOPLEFLO_0015955	4	10%	\$1,320.00			\$1,320.00			Line 18	DXP-PW 116674; PEOPLEFLO_0009637	7/26/2019				
21	8/9/2019	ship	994	DXP-PW 0129442; PEOPLEFLO_0018470	5	10%	\$1,650.00			\$1,650.00			Line 19	DXP-PW 116719; PEOPLEFLO_0009354	8/7/2019				
22	8/14/2019	ship	995	DXP-PW 0126113; PEOPLEFLO_0015910	6	10%	\$1,980.00			\$1,980.00			Line 20	DXP-PW 116785; PEOPLEFLO_0008143	8/14/2019				
23	11/1/2019	ship	1003	DXP-PW 0142971; PEOPLEFLO_0015927	1	10%	\$330.00			\$330.00			Line 21	DXP-PW 125603; PEOPLEFLO_0008928	10/24/2019				
24	12/20/2019	ship	1011	DXP-PW 0142973; PEOPLEFLO_0009201	2	50%	\$3,300.00			\$3,300.00			Line 11						
25	12/20/2019	40% prepay	1012	DXP-PW 0142974; PEOPLEFLO_0009202	8	40%	\$10,560.00			\$0.00			Line 22	N/A					
26	2/4/2020	ship	1018	DXP-PW 0142975; PEOPLEFLO_0010382	6	10%	\$1,980.00			\$1,980.00				DXP-PW 132819; PEOPLEFLO_0009646	2/3/2020				
27	2/19/2020	ship	1023	DXP-PW 0142976; PEOPLEFLO_0010368	5	10%	\$1,650.00			\$1,650.00				DXP-PW 134537	2/19/2020				
28	4/17/2020	ship	1031	DXP-PW 0142999	1	10%	\$330.00			\$330.00				DXP-PW 141323; PEOPLEFLO_0003967	4/17/2020				
29	† Indicates a balance that was paid after the production of the Shafer Chart on 1/3/2020																		
30	** This shipment invoice reflected a 3x4x7 low torque MCU which was not ordered in PO 4744 or counted as a contract purchase. Credit for the value of this machine at \$3,300 is included in the value of misc goods.																		
31	*** The shipping date indicated on this packing slip (DXP-PW 0114152) was altered during printing; see Exhibit 5, p.1 People Packing Slip (PEOPLEFLO_0010051) with shipment date of 12/18/2018																		
32	**** The shipping date indicated on both copies of packing slips was altered during printing; see Exhibit 3, PeopleFlo Invoice No. 981 (PEOPLEFLO_0015906) with shipment date of 5/23/2019																		
33	PO#	5263			qty: 100				paid to-date: \$364,716.00			shipped: 27							
34	desc	Grp2 HT STOCK ORDER			ea: \$3,960				shipment balance: \$2,376			cost of pumps shipped: \$106,920							
35	BATES	DXP-PW 0128479-83			total: \$396,000				to completion of PO: \$31,284										
36	date	event	invoice	invoice BATES	qty	% invoiced	value	paid \$	pay date	balance	ERP Payment Records Line #s (Wick Verification Line #'s)		Shafer Chart	Packing Slip	Ship Date				
37	7/6/2018	50% prepay	967	PEOPLEFLO_0020117	100	50%	\$198,000.00	\$198,000	8/8/2018	\$0.00	Line 70 (18)		Line 28	N/A					
38	2/11/2019	40% prepay	979	DXP-PW 0110204; PEOPLEFLO_0015901	100	40%	\$158,400.00	\$158,400	4/3/2019	\$0.00	(40)		Line 29	N/A					
39	10/28/2019	ship	1002	DXP-PW 0128422; PEOPLEFLO_0015934	5	10%	\$1,980.00	\$1,980	1/17/2020	\$0.00	Line 9 (23)		Line 30 †	DXP-PW 0125602; PEOPLEFLO_0009000	10/24/2019				





